

Ordinance approving the purchase of twenty-six pickup trucks for a total amount not to exceed \$951,159.04 from Silsbee Ford of Silsbee, Texas via the GoodBuy Purchasing Cooperative to be used by the Utilities Department's staff for daily operations; appropriating \$951,159.04 from the unreserved fund balance in the Water Fund, the Wastewater Fund, and the Storm Water Fund that was previously budgeted in FY 2019 for this purpose but not encumbered; and amending the FY 2019-2020 operating budget to increase expenditures.

WHEREAS, twenty-six pickup trucks are needed for continued operation of the City's Utilities Department staff for daily operations;

WHEREAS, pursuant to the Interlocal Cooperation Act, Government Code, Chapter 791, and Local Government Code Chapter 271, a city may participate in cooperative purchasing programs established by the State, other municipalities, counties, special districts, and other political subdivisions in order to facilitate the procurement of necessary goods and services in full compliance with State bidding laws;

WHEREAS, by Resolution 031331 on January 9, 2018, the City Council authorized participation in the interlocal participation agreement with local Regional Education Service Center #2 in order to participate in their cooperative purchasing program operated as "Goodbuy";

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. That funds in the amount of \$465,181.35 are appropriated from the unreserved fund balance in Water Fund No. 4010, and funds in the amount of \$303,757.14 are appropriated from the unreserved fund balance in Wastewater Fund No. 4200, and funds in the amount of \$182,220.55 are appropriated from the Storm Water Fund No. 4300 for the purchase of twenty-six pickup trucks (twenty-five replacements and one addition to the fleet), used by Water Utilities Department staff for daily operations, from Silsbee Ford.

SECTION 2. That the FY2019-2020 operating budget adopted by Ordinance No. 031870 is amended by increasing expenditures by \$951,159.04.

SECTION 3. That the City Manager, or designee, is authorized to execute all documents necessary to purchase twenty-six pickup trucks (twenty-five replacements and one addition to the fleet), used by the Utilities Department staff for daily operations, from Silsbee Ford, based on the cooperative purchasing agreement with GoodBuy Purchasing Cooperative, for a total amount not to exceed \$951,159.04.

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2019, by the following vote:

Joe McComb _____	Michael Hunter _____
Roland Barrera _____	Ben Molina _____
Rudy Garza _____	Everett Roy _____
Paulette M. Guajardo _____	Greg Smith _____
Gil Hernandez _____	

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____ 2019, by the following vote:

Joe McComb _____	Michael Hunter _____
Roland Barrera _____	Ben Molina _____
Rudy Garza _____	Everett Roy _____
Paulette M. Guajardo _____	Greg Smith _____
Gil Hernandez _____	

PASSED AND APPROVED on this the _____ day of _____, 2019.

ATTEST:

Rebecca Huerta
City Secretary

Joe McComb
Mayor